

## Urban Water Management Compliance

There are twenty-one (21) urban water suppliers included as project proponents and project partners within this Proposal. Table 1-2 lists the agency names, contact names, contact phone numbers and email addresses for each of the urban water suppliers.

## Authorization and Eligibility Requirements

Table 1-2: Urban Water Management Compliance Contact Information

| Agency                                 | Project Name(s)  | Contact Name      | Contact Phone | Contact Email                  | Project Proponent or Project Partner |
|--|--|-------------------|---------------|--------------------------------|--------------------------------------|
| City of Arcadia                        | Live Oak Well VOC Treatment  | Ken Herman        | 626-256-6654  | kherman@ci.arcadia.ca.us       | Project Proponent                    |
| City of Inglewood                      | Inglewood Well #7  | Barmeshwar Rai    | 310-412-5333  | brai@cityofinglewood.org       | Project Proponent                    |
| City of Monterey Park                  | Centralized Groundwater Treatment System   | Frank M. Heldman  | 626-307-1295  | fheldman@montereypark.ca.gov   | Project Proponent                    |
| City of Torrance                       | North Torrance Well Field Project, Phase III   | John Dettle       | 310-618-3059  | jdettle@torranceca.gov         | Project Proponent                    |
| Crescenta Valley Water District        | Crescenta Valley Water District Nitrate Removal Treatment Facility at Well 2 Project | David S. Gould    | 818-236-4119  | dgould@cvwd.com                | Project Proponent                    |
| Glendale Water and Power               | Hoover, Toll, & Keppel School Recycled Water Project                                 | Raja Takidin      | 818-548-3906  | rtakidin@glendaleca.gov        | Project Proponent                    |
| Las Virgenes Municipal Water District  | Las Virgenes-Calleguas Municipal Water Districts Interconnection Project             | Jan Dougall       | 818-251-2167  | jdougall@lvmwd.com             | Project Proponent                    |
| Central Basin Municipal Water District | Southeast Water Efficiency Program   | Jacqueline Koontz | 323-236-6965  | jacquelineb@centralbasin.org   | Project Partner                      |
| City of Cerritos                       | Advanced Water Meter Replacement Project   | Charles Emig      | 562-916-1223  | charles_emig@ci.cerritos.ca.us | Project Partner                      |
| City of Downey                         | Advanced Water Meter Replacement Project   | Jason Wen         | 562-904-7201  | jwen@downeyca.org              | Project Partner                      |

## Authorization and Eligibility Requirements

| Agency                                    | Project Name(s)   | Contact Name     | Contact Phone         | Contact Email                   | Project Proponent or Project Partner |
|---|---|------------------|-----------------------|---------------------------------|--------------------------------------|
| City of Lakewood                          | Advanced Water Meter Replacement Project  | James B. Glancy  | 562-866-9771          | jglancy@lakewoodcity.org        | Project Partner                      |
| Long Beach Water Department               | Advanced Water Meter Replacement Project  | Matthew Lyons    | 562-570-2315          | matthew.lyons@lbwater.org       | Project Partner                      |
| City of Lynwood                           | Gateway Cities Regional Recycled Water System Expansion Project   | Elias Saikaly    | 310-603-0220 ext. 832 | esaikaly@lynwood.ca.us          | Project Partner                      |
| City of Norwalk                           | Advanced Water Meter Replacement Project  | Adriana Figueroa | 562-929-5760          | afigueroa@norwalkca.gov         | Project Partner                      |
| Pico Rivera Water Authority               | Advanced Water Meter Replacement Project  | Gladis Deras     | 562-801-4351          | gderas@pico-rivera.org          | Project Partner                      |
| City of South Gate                        | Advanced Water Meter Replacement Project<br><br>Gateway Cities Regional Recycled Water System Expansion Project | Arturo Cervantes | 323-563-9512          | acervantes@sogate.org           | Project Partner                      |
| City of Vernon                            | Advanced Water Meter Replacement Project  | Scott B. Rigg    | 323-583-8811          | srigg@ci.vernon.ca.us           | Project Partner                      |
| City of Whittier                          | Advanced Water Meter Replacement Project  | Jared Macias     | 562-567-9549          | jmacias@cityofwhittier.org      | Project Partner                      |
| Los Angeles County Waterworks District 29 | Comprehensive Water Conservation Program  | Timothy Chen     | 626-300-3342          | TCHEN@dpw.lacounty.gov          | Project Partner                      |
| Pico Water District                       | Advanced Water Meter Replacement Project  | Mark Grajeda     | 562-692-3756          | msgrajeda@picowaterdistrict.net | Project Partner                      |

Authorization and Eligibility Requirements

| Agency                                    | Project Name(s)   | Contact Name   | Contact Phone | Contact Email            | Project Proponent or Project Partner |
|---|---|----------------|---------------|--------------------------|--------------------------------------|
| West Basin<br>Municipal Water<br>District | Comprehensive Water<br>Conservation Project<br><br>Recycled Water for the<br>Palos Verdes Golf Course | Leighanne Kirk | 310-660-6225  | leighannek@westbasin.org | Project Partner                      |

## Authorization and Eligibility Requirements

## Urban Water Management Plan (UWMP) Compliance

As required by the Urban Water Management Planning Act (CWC §10610 et seq.), seventeen (17) of the agencies listed in Table 1-2 have submitted complete 2010 UWMPs to DWR. Per these requirements, these agencies are currently eligible to receive grant funds. Documentation that verifies that the 2010 UWMP addresses the requirements of the CWC is included in Appendix 1-6. Based on direction included in the 2015 IRWM Implementation Grant Proposal Solicitation Package, those urban water suppliers whose 2010 UWMP has not been verified by DWR is explained below with the expected date they will be compliance. Table 1-3 provides a summary of the 2010 UWMP verification status for urban water suppliers included in this grant application. Per the 2015 IRWM Implementation Grant Proposal Solicitation Package, those urban water suppliers who submitted urban water management compliance documentation with the 2014 IRWM Drought Grant Solicitation are not required to submit urban water management compliance documentation with this proposal, and are noted below.

Table 1-3: Urban water suppliers whose 2010 UWMP have not been verified by DWR

| Agency                                | 2010 UWMP verified by DWR as addressing CWC requirements?                          | If 2010 UWMP not verified by DWR as addressing CWC requirements, explanation.   |
|---------------------------------------|--|---|
| City of Arcadia                       | Yes  | Not applicable.   |
| City of Inglewood                     | Yes (Submitted UWMP compliance documentation with 2014 Drought Grant Solicitation) | Not applicable.   |
| City of Monterey Park                 | No   | The City of Monterey Park has not yet completed a 2010 UWMP, but intends to prepare a 2010 UWMP concurrently with the 2015 UWMP beginning August 2, 2015 and ending January 5, 2016 (attached as part of Appendix 1-7). Stetson Engineers has provided a letter of commitment to the City of Monterey Park for preparation of the 2010 and 2015 UWMPs, and provided a contingency plan that discusses solutions for potential delays during preparation (see Appendix 1-7). |
| City of Torrance                      | Yes (Submitted UWMP compliance documentation with 2014 Drought Grant Solicitation) | Not applicable.   |
| Crescenta Valley Water District       | Yes (Submitted UWMP compliance documentation with 2014 Drought Grant Solicitation) | Not applicable.   |
| Glendale Water and Power              | Yes  | Not applicable.   |
| Las Virgenes Municipal Water District | Yes  | Not applicable.   |

Authorization and Eligibility Requirements

| Agency  | 2010 UWMP verified by DWR as addressing CWC requirements?                          | If 2010 UWMP not verified by DWR as addressing CWC requirements, explanation.  |
|---|--|--|
| Central Basin Municipal Water District  | Yes  | Not applicable.  |
| City of Cerritos  | Yes (Submitted UWMP compliance documentation with 2014 Drought Grant Solicitation) | Not applicable.  |
| City of Downey  | Yes  | Not applicable.  |
| City of Lakewood  | Yes  | Not applicable.  |
| Long Beach Water Department   | Yes  | Not applicable.  |
| City of Lynwood   | No   | DWR reviewed the City of Lynwood’s UWMP, submitted to DWR on August 2, 2011, and found that it does not meet all the requirements of the CWC (see letter included under Appendix 1-7). City of Lynwood staff have been in communication with Gwen Huff of DWR to make revisions to required elements of the 2010 UWMP, and intend to complete the 2010 UWMP as soon as possible. The City of Lynwood also intends to will complete a 2015 UWMP and submit to DWR by the July 1, 2016 deadline. See Appendix 1-7 for communication with Gwen Huff, DWR. |
| City of Norwalk   |  | DWR reviewed the City of Norwalk’s UWMP, submitted to DWR on August 1, 2011, and found that it does not meet all the requirements of the CWC (see letter included under Appendix 1-7). The City of Norwalk has been in contact with Gwen Huff at DWR, who recommended that the City preserve its efforts and complete a 2015 UWMP (see Appendix 1-7 for email communication). Therefore, the City of Norwalk will complete a 2015 UWMP and submit to DWR by March 1, 2016 rather than revise the 2010 UWMP.  |
| Pico Rivera Water Authority (referred to City of Pico Rivera in the DWR letter) | Yes  | Not applicable.  |
| City of South Gate  | Yes  | Not applicable.  |
| City of Vernon  | Yes  | Not applicable.  |
| City of Whittier  | Yes  | Not applicable.  |

Authorization and Eligibility Requirements

| Agency                                    | 2010 UWMP verified by DWR as addressing CWC requirements?                          | If 2010 UWMP not verified by DWR as addressing CWC requirements, explanation.  |
|---|--|--|
| Los Angeles County Waterworks District 29 | No   | DWR reviewed the Waterworks District No.29 UWMP, originally submitted July 28, 2011, and found that it does not meet all the requirements of the CWC (see letter included under Appendix 1-7). Waterworks District No. 29 will complete a 2015 UWMP and submit to DWR by due date of July 1, 2016 rather than revise the 2010 UWMP.  |
| Pico Water District                       | No   | DWR reviewed the Pico Water District UWMP, submitted to dWR on July 29, 2011, and found that it does not meet all the requirements of the CWC (see letter included under Appendix 1-7). Pico Water District has been in contact with Gwen Huff at DWR, who recommended that the District preserve its efforts and complete a 2015 UWMP. Therefore, Pico Water District will complete a 2015 UWMP and submit to DWR by May 2016 rather than revise the 2010 UWMP. |
| West Basin Municipal Water District       | Yes (Submitted UWMP compliance documentation with 2014 Drought Grant Solicitation) | Not applicable   |

AB 1420 Compliance

As defined in the IRWM Grant Program Guidelines, urban water suppliers must self-certify compliance with the requirements contained in AB 1420. Per these requirements, each of the urban water suppliers listed in Table 1-2 have submitted AB 1420 self-certification documentation (see Appendix 1-8 for electronic versions of AB 1420 self-certification forms). Table 1-4 provides a summary urban water suppliers included in this grant application who have submitted AB 1420 self-certification documentation. Per the 2015 IRWM Implementation Grant Proposal Solicitation Package, those urban water suppliers who submitted AB 1420 self-certification documentation with the 2014 IRWM Drought Grant Solicitation are not required to submit urban water management compliance documentation with this proposal, and are noted below.

Table 1-4: Urban water suppliers who have submitted AB 1420 self-certification documentation

| Agency                | AB 1420 self-certification documentation submitted?   |
|-----------------------|---|
| City of Arcadia       | Yes   |
| City of Inglewood     | Yes (Submitted AB 1420 self-certification documentation with 2014 Drought Grant Solicitation) |
| City of Monterey Park | Yes   |

## Authorization and Eligibility Requirements

| Agency                                    | AB 1420 self-certification documentation submitted?   |
|---|---|
| City of Torrance                          | Yes (Submitted AB 1420 self-certification documentation with 2014 Drought Grant Solicitation) |
| Crescenta Valley Water District           | Yes (Submitted AB 1420 self-certification documentation with 2014 Drought Grant Solicitation) |
| Glendale Water and Power                  | Yes   |
| Las Virgenes Municipal Water District     | Yes   |
| Central Basin Municipal Water District    | Yes   |
| City of Cerritos                          | Yes (Submitted AB 1420 self-certification documentation with 2014 Drought Grant Solicitation) |
| City of Downey                            | Yes   |
| City of Lakewood                          | Yes   |
| Long Beach Water Department               | Yes   |
| City of Lynwood                           | Yes   |
| City of Norwalk                           | Yes   |
| Pico Rivera Water Authority               | Yes   |
| City of South Gate                        | Yes   |
| City of Vernon                            | Yes   |
| City of Whittier                          | Yes   |
| Los Angeles County Waterworks District 29 | Yes   |
| Pico Water District                       | Yes   |
| West Basin Municipal Water District       | Yes   |

### Water Meter Compliance

As defined in the IRWM Grant Program Guidelines, CWC §525 et seq. requires urban water suppliers applying for IRWM grant funds to demonstrate that they meet the State's water meter requirements. Per these requirements, each of the urban water suppliers listed in Table 1-2 have submitted a Water Meter compliance form (see Appendix 1-9 for electronic versions of Water Meter Compliance Forms).

Table 1-5 provides a summary urban water suppliers included in this grant application who have submitted Water Metering Compliance self-certification documentation. Per the 2015 IRWM Implementation Grant Proposal Solicitation Package, those urban water suppliers who submitted Water Metering Compliance self-certification documentation with the 2014 IRWM Drought Grant Solicitation are not required to submit urban water management compliance documentation with this proposal, and are noted below.

## Authorization and Eligibility Requirements

Table 1-5: Urban water suppliers who have submitted water metering compliance self-certification

| Agency                                    | Water Metering compliance self-certification documentation submitted?                                |
|---|--|
| City of Arcadia                           | Yes  |
| City of Inglewood                         | Yes (Submitted water metering self-certification documentation with 2014 Drought Grant Solicitation) |
| City of Monterey Park                     | Yes  |
| City of Torrance                          | Yes (Submitted water metering self-certification documentation with 2014 Drought Grant Solicitation) |
| Crescenta Valley Water District           | Yes (Submitted water metering self-certification documentation with 2014 Drought Grant Solicitation) |
| Glendale Water and Power                  | Yes  |
| Las Virgenes Municipal Water District     | Yes  |
| Central Basin Municipal Water District    | Yes  |
| City of Cerritos                          | Yes (Submitted water metering self-certification documentation with 2014 Drought Grant Solicitation) |
| City of Downey                            | Yes  |
| City of Lakewood                          | Yes  |
| Long Beach Water Department               | Yes  |
| City of Lynwood                           | Yes  |
| City of Norwalk                           | Yes  |
| Pico Rivera Water Authority               | Yes  |
| City of South Gate                        | Yes  |
| City of Vernon                            | Yes  |
| City of Whittier                          | Yes  |
| Los Angeles County Waterworks District 29 | Yes  |
| Pico Water District                       | Yes  |
| West Basin Municipal Water District       | Yes (Submitted water metering self-certification documentation with 2014 Drought Grant Solicitation) |